

**CERTIFIED DVBE SUMMARY**

DES-OE-0102.5 (REV 3/2008)

2018 NOV 29 AM 11:36

DISTRICT-COUNTY-ROUTE: 02 - IS - 5-R37.4/R51.2

CONTRACT NO.: 02-4H2504

TOTAL BID: \$6,187,187.00

BID OPENING DATE: Tuesday, 11/27/2018

BIDDER'S NAME: Rocky Mountain Construction LLC

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> N/A**Low Bidder**

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1	Lead Compliance Plan		Global Environmental Network Inc	\$785.00
6	WPCP Managment		(800)230-6944	\$185.00
7	Prepare WPCP		Cert# 24765	\$585.00
2	Construction Area Signs		Roll N Rock Construction, Inc	\$12,400.00
			(530)925-1408	
			Cert# 1750745	
10	Liquid Asphalt Supply & Haul		T&S DVBE Inc.	\$247,500.00
			(530)864-8105	
			Cert# 1753009	

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

**Total Claimed Participation**

\$ \$261,455.00  
4.22 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

Signature of Bidder

11/28/2018

Date

(541)882-8377

(Area Code) Telephone Number

Jamie Jackson

Contact Person

(Type or Print)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



Email - tandsdvbe@yahoo.com  
Phone (530)864-8105  
Fax (530) 466-2613  
4965 S. Barney Rd. Anderson  
CA. 96007

General Contractor CA. Lic # 983087 A-C31  
DVBE Supplier #1753009  
DBE Firm#38721

DIR # 100000 7688

Job Number 02-4H2504  
Job Name

Quote 02-4H2504

Prime Contractor/ Supplier Rocky Mountain Construction

Quote Date 11/27/2018

Work Type Liquid Asphalt Purchase and Haul

	Load at Plant	Destination	Product	Est. Amount	Total Per Ton
1	Albina Kap Falls	Ashland	64-10 64-16	2000+-	\$550.00
2	Albina Kap Falls	Yreka	64-10 64-16	2000+-	\$541.00

**Notes**

Price includes 1 hour load time and 1 hour unload time.  
Stand by time will be billed at \$95.00 per hour broken down to 15 minutes.  
Tonnage price is based on at least 25.5 tons per load.  
All pricing excludes any and all taxes.  
Price is Indexed  
Price is valid Through 2019  
All Invoices are to be paid within 15 days of billing  
Price is good for 15 Day  
A signed acceptance is required to confirm the quote. There shall be no obligation to have available or deliver

Acceptance

Date

11/28/18

\* SUPPLY & HAUL A PORTION ONLY (VERIFIED 11/22/18 #)

2450 TONS x \$550 = \$ 247,500<sup>00</sup>

Printed on: 11/28/2018 8:13:01 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

## Office of Small Business & DVBE Services

**Certification ID:** 1753009**Legal Business Name:**

T AND S DVBE INC

**Doing Business As (DBA) Name 1:**

T AND S DVBE INC

**Doing Business As (DBA) Name 2:****Address:**

PO BOX 608

Anderson

CA 96007

**Email Address:**

tandsdvbe@yahoo.com

**Business Web Page:****Business Phone Number:**

530/639-9987

**Business Fax Number:**

530/466-2613

**Business Types:**

Construction , Non-Manufacturer , Service

Certification Type	Status	From	To
DVBE	Approved	04/12/2018	04/30/2020 ✓
SB	Approved	03/16/2018	04/30/2020

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

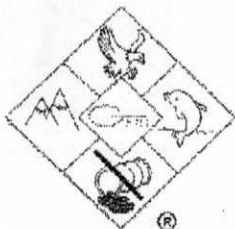
-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office: Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

[www.My-DVBE.com](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [CustomerService@SafetyGeni.com](mailto:CustomerService@SafetyGeni.com)

Fax: 714-479-0809

### SAFETY COURSES OFFERED BY SafetyGENI™

#### Crane Training

CCO Written Exams  
CCO Practical Exams

Traffic Control Coning &  
Flagging Awareness

Safety Orientation for  
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent  
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &  
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation  
Training

DOT HM 126F/181  
Awareness

Emergency Response  
Awareness / Refresher  
Operational  
Technician  
Specialist

HAZWOPER  
Awareness / Refresher  
Supervisor  
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

CA DVBE / SBE No. 24765

Est. DVBE/\$5.4M

Expiration Date: 02/29/2020

DIR Registration No. 1000005273

GENI Ref. No. 02-4H2504

November 27, 2018

(50) Working days

Bid Date: 11/27/2018

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-4H2504

**GRIND EXISTING FROM ETW TO ETW INCLUDING RAMPS. PAVE BACK RHMA.  
02-SIS-5-R37.4/R51.2**

\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\*

#### Item 1 > Lead Compliance Plan for Cold Planing/Stripe<sup>1,3,5,7</sup>

Lead Plan only for Cold Plane / Stripe Removal (Certified by CIH)

\$785.00 ✓

#### Item 6 > Job Site Management (JSM -partial - Training Services)<sup>1,3,7</sup>

Lump Sum

\$185.00 ✓

##### JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

#### Item 7 > Prepare Water Pollution Control Program (WPCP)<sup>1,3,6,7</sup>

Lump Sum (Est. up to 4 Engineering Drawings)

- *Plan Written by a QSP* and GENI is not the WPCM

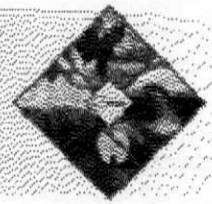
\$585.00\*\* ✓

\*\* Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

*[Signature]*

11/28/18

## Qualified Stormwater Practitioner/Developer



# Certify Your Employees

### SAVE YOUR FIRM TIME & MONEY

- Eliminate the costs of hiring outside firms and consultants
- Speedup turnaround for SWPPPs or inspections
- Improve availability and accessibility for job-site emergencies

### REQUIREMENTS

#### QSP

**Prerequisites:**

Obtain either:

- CESSWI - Certified Erosion, Sediment, and Stormwater Inspector
- CISEC - Certified Inspector for Sediment & Erosion Control

**AND**

- Attend an approved QSP course taught by a CASQA-Certified Trainer of Record (TOR)
- Pass an Online QSP Exam on the CSU-Sacramento Website

#### QSD

**Prerequisites:**

Obtain one of the following:

- CA Registered Professional Engineer (PE)
- CA Registered Professional Geologist (PG)
- CA registered Landscape Architect (RLA)
- CPESC - Certified Professional in Erosion & Sediment Control
- CPSWQ - Certified Professional in Storm Water Quality
- Professional in Erosion & Sediment Control through NICET (National Institution for Certification in Engineering Technologies)

**AND**

Attend an approved QSP-QSD course taught by a CASQA-Certified Trainer of Record (TOR)

**AND**

Pass Online Exam for QSP and QSD on CSU-Sacramento Website

## Definitions

### QSP

A Qualified SWPPP practitioner (QSP) is a person who is qualified to implement all of the elements of the Storm Water Pollution Prevention Plan (SWPPP) for a project. This includes preparation for Rain Event Action Plans (REAP); routine inspections of site conditions; visual observation of storm water or non-storm water discharges; and sampling & analysis of storm water discharges.

### QSD

A Qualified SWPPP developer (QSD) is a person who is qualified to develop and amend SWPPPs; conduct or supervise inspections; and perform any of the duties of a QSP.

## The GENI Difference

With almost 30 years of experience, Global Environmental Network, Inc. is dedicated to bringing you excellence in EH&S Training, Engineering and Consulting Services.

- First Approved Training Program by CALTRANS and AGC of California
- Trainers of Record (TOR) located in Northern and Southern California
- Offices Strategically Placed in California for Maximum Coverage including: Anaheim, Oakland, Sacramento and Willits, California

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**SUPERSCRIPT NOTES**

- <sup>1</sup> GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
  - A onetime fifty-dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
  - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy-Five Dollar (\$275.00) processing fee.
- <sup>2</sup> Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- <sup>3</sup> Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- <sup>5</sup> **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.  
**Additional Work:** Air Monitoring for heavy metals (1H Technician @ \$87.50/Hr, CIH @ \$170.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- <sup>6</sup> Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**  
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$87.50/hour for non-Civil Engineering services and \$170.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost-plus 20 percent whichever is greater.
- <sup>7</sup> Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- <sup>8</sup> (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY.** Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- <sup>9</sup> Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- <sup>10</sup> Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned.

*Michael W. Horner*

**GENI – PROPOSAL PROJECT NUMBER 02-4H2504**

2/28/2018

Supplier Profile

Printed on: 2/28/2018 8:12:35 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



**Office of Small Business & DVBE Services**

**Certification ID:** 24765

**Legal Business Name:**

GLOBAL ENVIRONMENTAL NETWORK INC

**Doing Business As (DBA) Name 1:**

GLOBAL ENVIRONMENTAL NETWORK INC

**Doing Business As (DBA) Name 2:**

**Address:**

P O BOX 8068

FOUNTAIN VALLEY

CA 92728-8068

**Email Address:**

Mhorner@safetygeni.com

**Business Web Page:**

<http://www.my-dvbe.com>

**Business Phone Number:**

714/479-1199

**Business Fax Number:**

714/479-0809

**Business Types:**

Construction , Non-Manufacturer , Service

Certification Type	Status	From	To
DVBE	Approved	02/26/2018	02/29/2020 ✓
SB(Micro)	Approved	02/26/2018	02/29/2020

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL  
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621  
SIGNATORY TO LABORERS UNION #324

DATE: 11/26/18

TO: General Contractors

ATTN: Estimators

Contract Number: **02-4H2504**

## Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS
- Funding Signs
- Motorist/Traffic Handling/Speed Reduction/ETC. sign rental only
- \$800 fee for USA locations of signs
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Price: \$8,500.00

Price: \$3,000.00

Price: \$900.00

\$12,400.00

## Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Saturdays and Overtime rate per hr.
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$1,300.00

Price: \$625.00

Price: \$105.00

Price: \$115.00

## Item #3 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

## Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Saturdays and Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$110.00

Price: \$120.00

## Item #5 Portable Changeable Message Board

- **Message Board:**
  - Per Day \$300.00    Per Week \$600.00    Per Month \$1,000.00
- **Message Board Delivery:**
  - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

## Item #3 Rumble Strips

- Per Day \$300.00    Per Week \$700.00    Per Month \$1,400.00

**ACKNOWLEDGEMENT & AGREEMENT:** BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.



# Roll 'N Rock Construction Inc.

## Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Saturdays and Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: ~~\$900.00~~  
Price: ~~\$1,400.00~~  
Price: ~~\$625.00~~  
Price: ~~\$110.00~~  
Price: ~~\$120.00~~

## Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: ~~\$150.00~~  
Price: ~~\$150.00~~  
Price: ~~\$150.00~~

## Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

## Item #3 Attenuator Truck

- **Attenuator Truck:**
  - Per Day \$600.00      Per Week \$1,600.00      Per Month \$4,000.00
  - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
  - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

**ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.**

Respectfully Submitted by,

*Bonnie Heile*

*BRIAN*  
*530-925-3444*

Bonnie Heile  
President / CEO

**Roll'n Rock Construction Inc.**

# Roll 'N Rock Construction Inc.

## TERMS AND CONDITIONS

**Acknowledgement & Agreement:** By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

**Cancellations** made in less than 24 hours of the requested show up time will be charged an 8-hour shift.

**Equipment:** Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment or construction area signs (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered, non-powered equipment and construction area signs). Contractor will also be responsible for maintaining construction area signs. A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

**Insurance:** Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

**Payments:** Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

**Good Faith Conduct:** If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: [Signature] Printed Name: JAMIE JACKSON Date: 11/28/18  
On Behalf of (Company Name): Rocky Mountain Construction Position/Title: General Manager

## Supplier Profile

State of California Certification



Certification ID : 1750745

## Legal Business Name

ROLL'N ROCK CONSTRUCTION INC.

## Doing Business As (DBA) Name1:

ROLL'N ROCK CONSTRUCTION INC.

## Doing Business As (DBA) Name2:

## Office Phone Number

530/925-1408

## Business Fax Number

530/926-0450

## Business Web Address

www.rollnrockinc.com ()

## Address

5527 TRUCK VILLAGE DRIVE  
MOUNT SHASTA  
CA 96067

## Email:

rollnrockcon@gmail.com (mailto:rollnrockcon@gmail.com)

## Total No. of Employees

15

## Business Types:

Construction , Service

## Notification Preference

Email

## Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

View Keywords

View Classifications

## Active Certifications

?

Certification Type	Status	From	To
DVBE	Approved	01/31/2017	01/31/2019 ✓
SB(Micro)	Approved	01/31/2017	01/31/2019

## Certification History

?

Return to Search

(http://www.dgs.ca.gov/)



(http://www.fiscal.ca.gov/)

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**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**Name of certified DVBE: Roll 'N Rock Construction, INC. DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 02-4H2504

SCPRS Ref. Number: \_\_\_\_\_

(FOR STATE USE ONLY)

**SECTION 2****APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Bonnie Heile</u> (Printed Name of DV Owner/Manager)	<u>Bonnie Heile</u> (Signature of DV Owner/ Manager)	<u>11/26/18</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_

(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3****APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*. *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

<u>Bonnie Heile</u> (Printed Name)	<u>Bonnie Heile</u> (Signature)	<u>11/26/18</u> (Date Signed)
<u>5527 Truck Village Drive, Mount Shasta, CA 96067</u> (Address of Owner)	<u>530.925.1408</u> (Telephone)	<u>45-4466518</u> (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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www.rmcpave.com

Rocky Mountain Construction, LLC

4815 Tingley Lane #A

Klamath Falls, OR 97603

PHONE: (541) 882-8377

FAX: (541) 884-3567

Oregon CCB #124715 CA Lic #985090

Date: 11/28/2018

To: MSC 43  
Office Engineer  
Department of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

From: Hap Paulson, Estimator

Subject: Certified DVBE Summary and Copies of DVBE Quotes

To whom it may concern,

Attached are the following documents for Contract No. 02-4H2504:

1. Certified DVBE Summary
2. Copies of DVBE Quotes

If you have any questions please call me at (541) 882-8377.

Thank you,

A handwritten signature in black ink, appearing to read "Hap Paulson". The signature is fluid and cursive, with the first name "Hap" being more prominent and the last name "Paulson" written in a more compact, cursive style.

Hap Paulson